

# State of Arizona



## Campaign Finance Report

United White Mountain Firefighters  
Committee #: 201000764

Treasurer: Todora, Jason  
PO Box 1421, Lakeside, AZ 85929  
Phone: (928) 368-3554  
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### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$253.67
Total Cash Receipts this Reporting Period:	\$740.00
Total Cash Disbursements this Reporting Period:	\$918.47
Cash Balance at End of Reporting Period:	\$75.20

Report ID: 67058

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$540.00	\$0.00	\$540.00	\$2,670.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$200.00	\$0.00	\$200.00	\$200.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$740.00	\$0.00	\$740.00	\$2,870.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$86.32	\$0.00	\$86.32	\$86.32
Independent Expenditures	E2	\$832.15	\$0.00	\$832.15	\$2,708.48
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$918.47	\$0.00	\$918.47	\$2,794.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$918.47			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Faulkner, David	10/19/2010	\$50.00	\$50.00
<b>Address:</b>	6120 E St, Lakeside, AZ 85929		Cash	
<b>Name:</b>	Wilmes, Lloyd	10/19/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 1364, Lakeside, AZ 85929		Cash	
<b>Name:</b>	Coffman, Kristina	10/28/2010	\$50.00	\$100.00
<b>Address:</b>	2667 Rim Rd, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire Distric			
<b>Memo:</b>	cash			
<b>Name:</b>	Moore, Lars	10/28/2010	\$200.00	\$420.00
<b>Address:</b>	6672 E Forest Ave, PO Box 393, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Captain/ Paramedic, Lakeside Fire District			
<b>Name:</b>	Ross, Kerry	10/28/2010	\$100.00	\$300.00
<b>Address:</b>	PO Box 1124, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Moore, Lars	11/17/2010	\$20.00	\$420.00
<b>Address:</b>	6672 E Forest Ave, PO Box 393, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Captain/ Paramedic, Lakeside Fire District			
<b>Name:</b>	Todora, Jason	11/17/2010	\$20.00	\$70.00
<b>Address:</b>	4991 Oak Dr, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Engineer/ Paramedic, Lakeside Fire District			
Total of Individual Contributions			\$540.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$540.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mail Copy Plus	11/01/2010	\$12.94	\$12.94
<b>Address:</b>	20 E White Mountain Blvd, Ste A-5, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mail to navajo coun. elections			
<b>Name:</b>	Papa Johns Pizza	11/02/2010	\$43.62	\$43.62
<b>Address:</b>	5171 Cub Lake Rd, Show Low, AZ 85901		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	lunch			
<b>Name:</b>	Safeway	11/02/2010	\$19.56	\$19.56
<b>Address:</b>	20 E White Mountain Blvd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	breakfast			
<b>Name:</b>	Walmart	11/02/2010	\$10.20	\$10.20
<b>Address:</b>	5401 S White Mountain Rd, Show Low, AZ 85901		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	breakfast			
Total of Operating Expenses			\$86.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$86.32	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WHITE MOUNTAIN PUBLISHING CO	10/22/2010	\$212.33	\$212.33
<b>Address:</b>	3191 S White Mountain Rd, , Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
<b>Name:</b>	White mountain radio	10/28/2010	\$459.82	\$459.82
<b>Address:</b>	1838 Commerce Dr, Ste A, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Radio			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
<b>Name:</b>	High 5 Design	11/17/2010	\$160.00	\$1,886.33
<b>Address:</b>	PO Box 555, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	buisness cards			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
Total of Independent Expenditures			\$832.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$832.15	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Mama Bears	10/28/2010	\$200.00	\$200.00
Address:	2251 W White Mountain Blvd, Lakeside, AZ 85929		Cash	
Total of Other Receipts, Interest & Dividends			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$200.00	

